

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Stationery Items – Purchase of 52 No's of Towels for the use of Planning Department – Payment of Rs.11,784/- to M/s. Sri Sai Enterprises, Hyderabad - Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 267

Dated:16-03-2009

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. This office Letter of even No. Dated:06-03-2009.
3. From M/s.Sri Sai Enterprises, Hyderabad Bill No.13, dt.16.03.2009.

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ORDER:

In pursuance of the orders issued in G.O.1st read above, and the requisition placed for supply of 52 No's of Towels in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.11,784/- (Rupees Eleven thousand seven hundred and eighty four only) from B.E. 2008-09 under Non Plan for payment to M/s. Sri Sai Enterprises, Hyderabad towards supply of 52 No's of Towels for the use of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.

4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is permitted to draw the amount sanctioned in para one above through cheque in favour of M/s Sri Sai Enterprises, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the orders on the subject.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.GOEL

SPL.CHIEF SECRETARY TO GOVT.

To
M/s Sri Sai Enterprises, Hyderabad.
Copy to The Planning (XII) Department.
Copy to The Dy. P. A.O, Secretariat branch,
Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER